

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Sales CPT: 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 26/07/2024

Document No: INV00257910

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## Customer Details:

Thom Fam Trading (Pty) Ltd

36146 Palm Grove Spar & Tops

2019/170834/07

Cnr Church & Durban Road

EAN Number: 6001008209079

30 Days

Deliver To: 36146 Palm Grove Spar & Tops

Cnr Church & Durban Road

Durbanville

7550

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0124

4210287720

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
18002	CT	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90

**KALRA GROUP SPAR**

**GOODS RECEIVED**

TEL: 021 976 0864 STORE CODE: 36146

CLAIM NO: ..... GRN NO: .....  
STOCK: ..... DATE: 05/08/2024

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

REG. NO. RG004327

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	1 699.84
Discount @ 0 %	0.00
Total (Excl)	1 699.84
Tax	254.98
<b>NET Total ZAR (Incl)</b>	<b>1 954.82</b>

## **PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT**

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655